

ECS Configuration Change Request

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Page(s)

1. Originator Sarah Lewallen	2. Log Date: 10/11/01	3. CCR #: 01-0806	4. Rev: -	5. Tel: 301-925-0865	6. Rm #: 2017B	7. Dept. SED
8. CCR Title: Add 3 18 GB disks to e0dig06 at EDC						
9. Originator Signature/Date Sarah G. Lewallen /s/ 10/11/01			10. Class II	11. Type: CCR	12. Need Date: 10/15/01	
13. Office Manager Signature/Date R. Haynes /s/ 10/11/01			14. Category of Change: Update ECS Baseline Doc.		15. Priority: (If "Emergency" fill in Block 27). Emergency	
16. Documentation/Drawings Impacted: 920-TDE-001, 922-TDE-043			17. Schedule Impact: None		18. CI(s) Affected: DISTHW	
19. Release Affected by this Change: N/A		20. Date due to Customer: 10/15/01		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input checked="" type="checkbox"/> Other: NCR						
23. Problem: (use additional Sheets if necessary) Slow down processing orders due to bottleneck on disks						
24. Proposed Solution: (use additional sheets if necessary) Add 3 18 GB internal drives to e0dig06. Create mirrors across disks and move Oracle from RAID to internal mirrors.						
25. Alternate Solution: (use additional sheets if necessary) None						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary) Slow down on orders						
27. Justification for Emergency (If Block 15 is "Emergency"): Need to ship hardware by end of week.						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input checked="" type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:			30. Work Assigned To:		31. CCR Closed Date:	
32. EDF/SCDV CCB Chair (Sign/Date): Randall J. Miller /s/ 10/11/01			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. M&O CCB Chair (Sign/Date): G. G. Gavigan, Jr. /s/ 10/11/01			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			

ADDITIONAL SHEET

CCR #: **Rev:** **Originator:** Sarah Lewallen

Telephone: 301-925-0865 **Office:** 2017B

Title of Change:

CM01AJA00

CCR Originator's Preliminary Impacts List

(Reference PI CM-1-003. Expand Table as Necessary with Carriage Returns or New Rows)

CCR No. **Rev.** **Originator:** Sarah Lewallen **Phone:** 301-925-0865

Title: Add 3 18 GB disks to e0dig06 at EDC

Office	Office Impact	Signature & Date	Comments:
BLM Baseline (XRP)			
Contracts			
CM	x		
Data Mgmt.			
ECS Chief Eng.	x		
ESDIS			
EMOS			
IDG			
Maint. & Oper.	x		
PVC			
Y2K Compliance			
Quality Office			
Resource Mgmt.			
Release Dev.			
RTSC			
Schedule Control			
Science Office			
Security			
Software COTS Lib.			
Sys. Eng. COTS			
Subcontracts			
System Eng.	x		
SV&A			
VATC			
Other ils	x		

CM10JA00

ECS/EDF/SCDV/M&O

Engineering Change Order (ECO)

1. CCR #		2. CCR Title: Add 3 18 GB disks to e0dig06 at EDC	
3. Approval Date:		4. Approval Authority (TTB, CCB):	
5. ECO#	6. TASK DESCRIPTION	7. RESPONSIBILITY	8. NEED DATE/ DEPENDANT ACTIVITY
-001	Provide the update 920-TDE-001	Byrnes	11/1/01
002	Run disk scripts, and provide to Rob Cole	edaac	10/26/01
003	Update 922-TDE-043 and provide to CM	Cole	11/1/01

INSTRUCTIONS FOR CM19 (ECS Engineering Change Order)

1. CCR #: For CM Use
2. CCR Title: Copy Title from CCR Title
3. Approval Date: For CM Use
4. Approval Authority: Organization - For CM USE
5. ECO#: The full ECO number shall consist of the a three number ECO identifier such as 001, 002...
6. Task description: A descriptive title that summarizes the action being specifically required by the ECO. Use action verbs e.g. install..., remove..., ship..., update,...upgrade..., notify...procure..., distribute..., test..., design..., develop...,etc. Types and examples of ECOs include:
7. Responsibility: Actionee expected to execute ECO, provide status, and notify CM
8. Need Date/Dependent Activity: Date when change is needed or activity that has a precedence relationship to the ECO and has to occur before the ECO is executed.

5. ECO#	6. TASK DESCRIPTION	7. RESPONSIBILITY	8. NEED DATE/ DEPENDANT ACTIVITY
-001		CM	XX/XX/XX
-002	Install Tivoli 3.6 to VATC	RTSC	XX/XX/XX
-003	EDC to add e0ins01 to disk partition	EDC	XX/XX/XX

Note: A typical set of ECOs for a S/W or H/W CCR would be:

- ECOs to update Baseline documents to reflect “Approved” status of CI(s) affected
- ECO to ship H/W, S/W for IPT
- ECOs to update Baseline documents to reflect “Shipped” status of CI(s) affected
- An ECO to install at each site
- ECOs to update Baseline documents to reflect “Installed” status of CI(s) affected

CM19JA00

Supplementary Procurement Information

1. CCR #:	2. Rev:	3. Date:	
4. Fund Type: Project Funds	5. Not to Exceed \$:	6. On Dock Need Date:	7. Account #:
8. Firm Quote Expiration Date:		9. WBS Manager (Sign/Date)	
10. Department Manager Verifying Need: (Sign/Date) (Not Required for Maintenance Procurements)	11. Procurement Manager (Sign/Date)		12. Type of Procurement Raytheon EDS
13. COTS Manager (Sign/Date) (Not Required for Maintenance Procurements):			
14. FOR CM USE ONLY:			

CM15JA00

INSTRUCTIONS FOR CM01 (ECS Configuration Change Request)

1. Originator: Type First, MI, Last Name
2. Log Date: For CM Use
3. CCR #: For CM Use
4. Rev #: For CM Use
5. Telephone/Office – Use complete #, (301) XXX-XXXX
6. Room #: Ex. 2134A
7. Department - For example: SED, REDV, SED, CM, SO, etc.
8. CCR Title: A title for CCR (use action words, such as: Install, Update, Procure, etc.
9. Originator Signature/Date
10. Class – FOR CM USE
11. Type: CCR, DEV, or WAIVER
12. Need Date: Date when change is needed
13. Office Manager Signature/Date
14. Category of Change: Initial Baseline, EDF, etc. (See pull-down menu)
15. Priority: Routine and Emergency
16. Documentation/Drawings Impacted: Use latest approved drawing(s)/document(s) number/Rev.
17. Schedule Impact: Schedule, if not enter (N/A)
18. CI(s) Affected: Put in Configuration Items Affected
19. Release Affected: Release 5A, 5B, etc.
20. Date Due to your Customer: Date due to ESDIS (For CDRL Deliverables)
21. Cost Estimate: None, Small<= \$100,000, Medium (\$100,000 to \$500,000), or Large (>500,000)
22. Source Reference: Check applicable box and enter Reference #.
23. Problem: Describe the change you are requesting
24. Proposed Solution: Describe the solution to the requested change.
25. Alternate Solution: Is there another solution if proposed solution is not approved.
26. Consequences if Change(s) are not approved: What impact or consequences would happen if CCR is not approved.
27. Must complete Line 27 if Line 15 is marked “Emergency”.
28. Site(s) Affected: Check appropriate box.
29. For Chairman Use Only
30. For CM/CCB Chairman Use Only
31. For CM Use Only
32. For Chairman Use Only
33. For Chairman Use Only
34. For Chairman Use Only

CM17JA00